REACTOR ROOM ACCUMULATION POINT

<u> </u>	ACTOR ROOM ACCOMOLATION TOTAL			
	DATE: 3-29-2013			
	INSPECTED BY: 90			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Are any containers open?		/	
В	Are any containers severely rusted?			
С	Are any containers leaking?		/	
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
D	Is accumulation start date marked on containers?			
Ε	Are containers marked "HAZARDOUS WASTE"?	/		
F	Are labels readable from the inspection aisle?		1	
G	Is there sufficient area to walk around and inspect all drums?	/		
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
	ACCUMULATION POINT	(人)教育		
Н	Are all hazardous waste containers on a containment pallet?	/		
1	Is adequate aisle space present to allow unobstructed movement for emergency response?	/		
	if answer to items H or I is NO, write comments and corrective action taken			
	EMERGENCY RESPONSE			
J	is an empty salvage drum nearby?			
К	is spill absorbent material nearby?			
L	is a fire extinguisher readily accessible?	_		
М	is the fire extinguisher fully charged?			
N	is the fire extinguisher seal in tact?			
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			
			I	

	DATE: 3-29-13			
	INSPECTED BY: gp			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			내고 계속되었는 살았다면 가지 수 있는 것이 되는 것이 없다.
Α	Are any containers open or have loose lids/bungs?		-	
В	Are any containers severely rusted?			
С	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
D	Is accumulation start date marked on containers?			
E	Are containers marked "HAZARDOUS WASTE"?			
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
<u></u>				
1	if answer to items D, E, F, or G is NO, write comments and			
-	corrective action taken	#P5 (\$400 k.056 # 50		
_	ACCUMULATION POINT		**************************************	
Н				
<u> </u> -	Are all hazardous waste containers on a containment pallet?			
	Is adequate aisle space present to allow unobstructed movement			
<u> </u>	for emergency response?			
	if answer to items H or I is NO, write comments and corrective			
<u> </u>	action taken	escamensia da		
ļ	EMERGENCY RESPONSE			
1	is an empty salvage drum nearby?			
K	is spill absorbent material nearby?			
L	is a fire extinguisher readily accessible?	/		
М	is the fire extinguisher fully charged?			
N	is the fire extinguisher seal in tact?	/		
	if answer to items J, K, L, M or N is NO, write comments and			
	corrective action taken			
	General Warehouse			
0	Inspect all Warehouse locations. Is there hazardous waste drums			
	stored outside of Warehouse accumulation point?			
	if answer to item O is YES, write comments and corrective action			
	taken			

DATE: 3-29-13			
INSPECTED BY: OR			
tem	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
HAZARDOUS WASTE CONTAINERS			
s container open?			
s container severely rusted?		-	
s container leaking?			
f answer to items A, B or C is YES, write comments and			
corrective action taken			
Are containers marked "HAZARDOUS WASTE"?			
f answer to items D, is NO, write comments and corrective	gr.		
action taken	-		
ACCUMULATION POINT	是是自己的		
s adequate aisle space present to allow unobstructed movement			
or emergency response?			
f answer to item E is NO, write comments and corrective action			
aken			
EMERGENCY RESPONSE	N TH		
s a fire extinguisher readily accessible?			
s the fire extinguisher fully charged?			
s the fire extinguisher seal in tact?			
f answer to items F, G, or H is NO, write comments and			
corrective action taken		L	
	INSPECTED BY: GRAZARDOUS WASTE CONTAINERS s container open? s container severely rusted? s container leaking? f answer to items A, B or C is YES, write comments and corrective action taken Are containers marked "HAZARDOUS WASTE"? f answer to items D, is NO, write comments and corrective action taken ACCUMULATION POINT s adequate aisle space present to allow unobstructed movement or emergency response? f answer to item E is NO, write comments and corrective action aken EMERGENCY RESPONSE s a fire extinguisher readily accessible? s the fire extinguisher seal in tact? f answer to items F, G, or H is NO, write comments and	INSPECTED BY: YES HAZARDOUS WASTE CONTAINERS IS container open? IS container severely rusted? IS container leaking? If answer to items A, B or C is YES, write comments and corrective action taken Are containers marked "HAZARDOUS WASTE"? If answer to items D, is NO, write comments and corrective action taken ACCUMULATION POINT IS adequate aisle space present to allow unobstructed movement for emergency response? If answer to item E is NO, write comments and corrective action aken EMERGENCY RESPONSE IS a fire extinguisher readily accessible? IS the fire extinguisher fully charged? IS the fire extinguisher seal in tact? If answer to items F, G, or H is NO, write comments and	INSPECTED BY: 96 Item YES NO HAZARDOUS WASTE CONTAINERS Is container open? Is container severely rusted? Is container leaking? If answer to items A, B or C is YES, write comments and corrective action taken Are containers marked "HAZARDOUS WASTE"? If answer to items D, is NO, write comments and corrective action taken ACCUMULATION POINT Is adequate aisle space present to allow unobstructed movement for emergency response? If answer to item E is NO, write comments and corrective action aken IMERGENCY RESPONSE IS a fire extinguisher readily accessible? Is the fire extinguisher fully charged? Is the fire extinguisher seal in tact? If answer to items F, G, or H is NO, write comments and

	,	
YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	-	
1		
1		
<u> </u>		
1		
14.5		나는 하고 이용에게 되었다면 되었는데 하는데 나를 하는데 되었다.
it		
1		
	Andrew Allege	
- W	1	
1	<u> </u>	

	DATE: 4-5-2013			
	INSPECTED BY: A			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Are any containers open or have loose lids/bungs?		~	
В	Are any containers severely rusted?		~	
С	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
_	Is accumulation start date marked on containers?			
E	Are containers marked "HAZARDOUS WASTE"?			
	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
	if answer to items D, E, F, or G is NO, write comments and			
L	corrective action taken			
	ACCUMULATION POINT			
Н				
	Are all hazardous waste containers on a containment pallet?			
þ	Is adequate aisle space present to allow unobstructed movement			
	for emergency response?			
	if answer to items H or I is NO, write comments and corrective			
	action taken			
L	EMERGENCY RESPONSE			
	is an empty salvage drum nearby?			
K	is spill absorbent material nearby?	/		
L	is a fire extinguisher readily accessible?	//		
М	is the fire extinguisher fully charged?	V		
N	is the fire extinguisher seal in tact?	/		
	if answer to items J, K, L, M or N is NO, write comments and			
	corrective action taken			
	General Warehouse			
0	Inspect all Warehouse locations. Is there hazardous waste drums		~	
_	stored outside of Warehouse accumulation point?			
	if answer to item O is YES, write comments and corrective action			
	taken			<u> </u>

INSPECTED BY: AR			
item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
HAZARDOUS WASTE CONTAINERS			
Is container open?			
Is container severely rusted?			
Is container leaking?			
if answer to items A, B or C is YES, write comments and			
corrective action taken			
Are containers marked "HAZARDOUS WASTE"?			
if answer to items D, is NO, write comments and corrective			
action taken	•		
ACCUMULATION POINT			나는 관련하자 통령 전혀 발표한 교통 모든 그는 그를 가는 것 같아.
Is adequate aisle space present to allow unobstructed movement for emergency response?	/		
if answer to item E is NO, write comments and corrective action			
taken			
EMERGENCY RESPONSE			그림 그릇을 했다. 경우 아름다면 가득하는 것이 나는 그는 그는 그는 것이 없는 것들이 나는 것이
is a fire extinguisher readily accessible?		100	
is the fire extinguisher fully charged?			
is the fire extinguisher seal in tact?			
if answer to items F, G, or H is NO, write comments and			
corrective action taken			
	Is container open? Is container severely rusted? Is container leaking? If answer to items A, B or C is YES, write comments and corrective action taken Are containers marked "HAZARDOUS WASTE"? If answer to items D, is NO, write comments and corrective action taken ACCUMULATION POINT Is adequate aisle space present to allow unobstructed movement for emergency response? If answer to item E is NO, write comments and corrective action taken EMERGENCY RESPONSE Is a fire extinguisher readily accessible? Is the fire extinguisher fully charged? Is the fire extinguisher seal in tact? If answer to items F, G, or H is NO, write comments and	item HAZARDOUS WASTE CONTAINERS Is container open? Is container severely rusted? Is container leaking? if answer to items A, B or C is YES, write comments and corrective action taken Are containers marked "HAZARDOUS WASTE"? if answer to items D, is NO, write comments and corrective action taken ACCUMULATION POINT Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to item E is NO, write comments and corrective action taken EMERGENCY RESPONSE is a fire extinguisher readily accessible? is the fire extinguisher seal in tact? if answer to items F, G, or H is NO, write comments and	item YES NO HAZARDOUS WASTE CONTAINERS Is container open? Is container severely rusted? Is container leaking? if answer to items A, B or C is YES, write comments and corrective action taken Are containers marked "HAZARDOUS WASTE"? if answer to items D, is NO, write comments and corrective action taken ACCUMULATION POINT Is adequate aisle space present to allow unobstructed movement for emergency response? if answer to item E is NO, write comments and corrective action taken EMERGENCY RESPONSE is a fire extinguisher readily accessible? is the fire extinguisher fully charged? is the fire extinguisher seal in tact? if answer to items F, G, or H is NO, write comments and

REACTOR ROOM ACCUMULATION POINT

	DATE: 4-12-2013			
	INSPECTED BY: A			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS	Barrya.	š (1)	
Α	Are any containers open?			
В	Are any containers severely rusted?			
С	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
D	Is accumulation start date marked on containers?			
E	Are containers marked "HAZARDOUS WASTE"?			
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
	if answer to items D, E, F, or G is NO, write comments and			
	corrective action taken			
	ACCUMULATION POINT			
Н	Are all hazardous waste containers on a containment pallet?			
	Is adequate aisle space present to allow unobstructed movement for emergency response?	/		
	if answer to items H or I is NO, write comments and corrective action taken			
	EMERGENCY RESPONSE	100萬3年		
1	is an empty salvage drum nearby?	/		
K	is spill absorbent material nearby?			
L	is a fire extinguisher readily accessible?	/_		
M	is the fire extinguisher fully charged?			
N	is the fire extinguisher seal in tact?			
	if answer to items J, K, L, M or N is NO, write comments and			
	corrective action taken			

	DATE: 4-12-13			
	INSPECTED BY: M			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Are any containers open or have loose lids/bungs?			
В	Are any containers severely rusted?		\	
С	Are any containers leaking?		\	
	if answer to items A, B or C is YES, write comments and			
L	corrective action taken			
D	Is accumulation start date marked on containers?			
E	Are containers marked "HAZARDOUS WASTE"?			
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
	if answer to items D, E, F, or G is NO, write comments and			
	corrective action taken			
	ACCUMULATION POINT			
Н				
	Are all hazardous waste containers on a containment pallet?			
Ī	Is adequate aisle space present to allow unobstructed movement			
	for emergency response?			
	if answer to items H or I is NO, write comments and corrective			
L	action taken			
	EMERGENCY RESPONSE			
J	is an empty salvage drum nearby?			
K	is spill absorbent material nearby?	\		
L	is a fire extinguisher readily accessible?			
М	is the fire extinguisher fully charged?			
N	is the fire extinguisher seal in tact?			
	if answer to items J, K, L, M or N is NO, write comments and			
	corrective action taken			
	General Warehouse			
0	Inspect all Warehouse locations. Is there hazardous waste drums			
	stored outside of Warehouse accumulation point?			
	if answer to item O is YES, write comments and corrective action			
	taken			

	DATE: 4-12-2013			
	INSPECTED BY: GAL			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Is container open?			
В	Is container severely rusted?			
С	Is container leaking?			
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Are containers marked "HAZARDOUS WASTE"?			
	if answer to items D, is NO, write comments and corrective action taken			
	ACCUMULATION POINT	11.1		하는 경험 마셨다면 하는 것이 말 하는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다.
Ε	Is adequate aisle space present to allow unobstructed movement for emergency response?	/		
	if answer to item E is NO, write comments and corrective action taken			
	EMERGENCY RESPONSE			
F	is a fire extinguisher readily accessible?			
G	is the fire extinguisher fully charged?			
H	is the fire extinguisher seal in tact?			
	if answer to items F, G, or H is NO, write comments and corrective action taken	,		

REACTOR ROOM ACCUMULATION POINT

	DATE: 6-14-2013			
	INSPECTED BY: GR			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS	er in the		
Α	Are any containers open?			
В	Are any containers severely rusted?			
С	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
D	Is accumulation start date marked on containers?			
Ε	Are containers marked "HAZARDOUS WASTE"?			
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?	-		
	if answer to items D, E, F, or G is NO, write comments and corrective action taken			
	ACCUMULATION POINT			생활 물통 경기를 가장 살아 가는 경기를 하지 않는 것이 없는 것이다.
Н	Are all hazardous waste containers on a containment pallet?			
I	Is adequate aisle space present to allow unobstructed movement for emergency response?			
	if answer to items H or I is NO, write comments and corrective action taken			
	EMERGENCY RESPONSE			
J	is an empty salvage drum nearby?	~		
K	is spill absorbent material nearby?			
L	is a fire extinguisher readily accessible?			
М	is the fire extinguisher fully charged?			
N	is the fire extinguisher seal in tact?	/		
	if answer to items J, K, L, M or N is NO, write comments and corrective action taken			

	DATE: 6-14-2013			
	INSPECTED BY: GR			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
	HAZARDOUS WASTE CONTAINERS			
Α	Are any containers open or have loose lids/bungs?			
В	Are any containers severely rusted?			
С	Are any containers leaking?			
	if answer to items A, B or C is YES, write comments and			
	corrective action taken			
D	Is accumulation start date marked on containers?			
E	Are containers marked "HAZARDOUS WASTE"?			
F	Are labels readable from the inspection aisle?			
G	Is there sufficient area to walk around and inspect all drums?			
	if answer to items D, E, F, or G is NO, write comments and			
<u>_</u>	corrective action taken			
_	ACCUMULATION POINT			나를 하는 것이 없는 것이다.
Н				
	Are all hazardous waste containers on a containment pallet?			
1	Is adequate aisle space present to allow unobstructed movement			
L	for emergency response?	-		
	if answer to items H or I is NO, write comments and corrective			
_	action taken	s. in Vand e	er in to be a second	
_	EMERGENCY RESPONSE		1.00	
1	is an empty salvage drum nearby?			
K	is spill absorbent material nearby?	-		
L	is a fire extinguisher readily accessible?	/		
М	is the fire extinguisher fully charged?			
N	is the fire extinguisher seal in tact?			
	if answer to items J, K, L, M or N is NO, write comments and			
\vdash	corrective action taken			
_	General Warehouse			
0	Inspect all Warehouse locations. Is there hazardous waste drums		/	
_	stored outside of Warehouse accumulation point?			
	if answer to item O is YES, write comments and corrective action			
	Itaken			

	DATE: 6-14-2013			
	INSPECTED BY: GR			
	item	YES	NO	COMMENTS/CORRECTIVE ACTIONS TAKEN
L	HAZARDOUS WASTE CONTAINERS			
Α	Is container open?			
В	Is container severely rusted?			
С	Is container leaking?			
	if answer to items A, B or C is YES, write comments and corrective action taken			
D	Are containers marked "HAZARDOUS WASTE"?			
	if answer to items D, is NO, write comments and corrective			
	action taken			
	ACCUMULATION POINT			
E	Is adequate aisle space present to allow unobstructed movement for emergency response?	/		
	if answer to item E is NO, write comments and corrective action taken			
	EMERGENCY RESPONSE			
F	is a fire extinguisher readily accessible?	/		
G	is the fire extinguisher fully charged?			
Н	is the fire extinguisher seal in tact?			
	if answer to items F, G, or H is NO, write comments and			
	corrective action taken		L	

Appendix 6	Training for Annual RCRA						
	Start date of New Hires and End Dates	2008	2009	2010	2011	2012	2013
	of Former Employees	2006	2003	2010	2011	2012	2013
Wayne Mozingo	Left 2008	10/28/2008	Х	Х	Χ	Χ	Χ
Jim Kauer	Left 2010	10/28/2008	8/6/2009	Х	Х	Х	Χ
Alex Mendez	Left 2010	10/28/2008	8/6/2009	8/31/2010	Χ	Х	X
George Dennis II	Retired 2012	10/28/2008	8/6/2009	8/31/2010		3/22/2012	X
Konjo M. FeFegula		10/28/2008	8/6/2009	8/31/2010	4/5/2011	3/22/2012	1/24/2013
Bob Miller		10/28/2008	8/6/2009	8/31/2010	4/5/2011	3/22/2012	1/24/2013
Thomas John			8/6/2009				12/3/2013
Peter Litak		10/28/2008	8/6/2009	8/31/2010	4/5/2011		12/3/2013
Michael Santangelo		10/28/2008	8/6/2009	8/31/2010		3/22/2012	12/3/2013
Mike Allen		10/28/2008	8/6/2009	8/31/2010	4/5/20 1 1	3/22/2012	1/24/2013
Karie N. Davis		10/28/2008	8/6/2009	8/31/2010	4/5/2011	3/22/2012	1/24/2013
Markese Clay							12/3/2013
Jon Holland		10/28/2008	8/6/2009	8/31/2010	4/5/2011	3/22/2012	1/24/2013
Dwayne Jones		10/28/2008	8/6/2009		4/5/2011	3/22/2012	1/24/2013
Paul Hinkle	Hired 2009	Х	8/6/2009	8/31/2010			12/4/2013
George Dennis IV	Hired 2010	Х	Х	8/31/2010	4/5/2011	3/22/2012	1/24/2013
Eric Logan	Hired 2010	Х	Х	Х	4/5/2011	3/22/2012	1/24/2013
Jim Hogate	Hired 2010	Х	Х	Х	4/5/2011	3/22/2012	1/24/2013
Lynn Bauman	Hired 2011 / Left 2013	Х	Х	Х	4/5/2011	3/22/2012	
Sean Pinkett	Hired 2011	Х	Х	Х	Х	3/22/2012	1/24/2013
Isabelino Torres	Hired 2013	Х	Х	. X	Х	Х	12/3/2013
Kylief Hannah (N)	New Hire: Training scheduled with rest	Х	х	х	х	х	х
	for 2014						
Allen Benson (N)	New Hire: Training scheduled with rest	х	х	х	х	Х	Х
	for 2014						
Hardik Patel (N)	New Hire: Training scheduled with rest	Х	х	х	Х	Х	х
	for 2014						

х	Training Outside Employee Start or End date		
	Employee Training missed or not		
	documented		

Appendix 7

Norquay Technology, Inc. TRAINING RECORD/CERTIFICATION 12/3/2013

IES Project Number:	ON130170.01	Date: January 24, 2013
This is to certify that the	he undersigned conducted	training in accordance with:
40 CFR Section 264.16	- Personnel Training	
The following individu	als received training on:	
RCRA Large Quantity Hazardous Waste Dete Hazardous Waste Dispe	rmination	
Print Name		Signature
Markens C	10.	- My Liles La
Pater Lita	h	hAstel
MICHAEL ST	ANTANgelo	Mapla Antonich
Paul Hinble		fant 1
Isabelino Toese	\$	backin au
Thomas ?	John	Bononglie
annon transmissional affice - 1 - Afficient Part For any one of the continues and the continues of the conti	and addition of the second contract of the se	
тар түүлөт түүмөрт. Эйнөүнөрөө төбүү ракказататануу тоогоо организатан аналибатуу байгайгай		
# - # Propagation Control of Cont		
Drug D. Hoor	Project Er	rainage II
Ryan D. Haas Instructor's Name (Pr		
Certified By Print No	me) Project	Engineer Circulation Signature
	, , , , , , , , , , , , , , , , , , , ,	